



EXPORTS DEPARTMENT

PAGE 1

NEW DC ADVICE

DATE 02JUL2007

WAJILAM EXPORTS SINGAPORE PTE LTD
 ROBINSON ROAD 63
 AFRO ASIA BUILDING 05-20
 SINGAPORE 068894

PLEASE QUOTE OUR REF NO.
 27607EA003666 -00

1HD9 - Lalsons

plyboard (P) LTD

DEAR SIRS,

DOCUMENTARY CREDIT NO. 6023907IM0000048
 AMOUNT USD 20,454.95
 ISSUING BANK → STATE BANK OF SAURASHTRA
 APPLICANT LALSONS PLYBOARDS PVT LTD

IN ACCORDANCE WITH THE APPLICABLE RULES STIPULATED IN THE CREDIT,
 WE ADVISE HAVING RECEIVED THE CAPTIONED DOCUMENTARY CREDIT IN
 YOUR FAVOUR.

IMPORTANT NOTICE TO BENEFICIARY

PLEASE CHECK THE TERMS AND CONDITIONS OF THIS CREDIT IMMEDIATELY
 AND NOTE THAT WE ARE UNABLE TO MAKE ANY CHANGES WITHOUT THE
 ISSUING BANK'S AUTHORITY. ACCORDINGLY, SHOULD ANY OF ITS TERMS
 AND CONDITIONS BE UNACCEPTABLE, PLEASE CONTACT THE APPLICANT
 DIRECT, REQUESTING AN AMENDMENT TO BE ADVISED TO US WITHOUT
 DELAY.

SHOULD THIS BE A TRANSFERABLE CREDIT AND SHOULD WE BE AUTHORISED
 TO EFFECT SUCH TRANSFER, PLEASE NOTE THAT WE ARE UNDER NO
 OBLIGATION TO DO SO.

THIS NOTIFICATION MUST BE PRESENTED WITH THE ORIGINAL
 DOCUMENTARY CREDIT TOGETHER WITH ANY SUBSEQUENT AMENDMENTS AND
 ALL DOCUMENTS REQUIRED THEREIN FOR NEGOTIATION.

THIS DOCUMENTARY CREDIT IS SUBJECT TO, AND WILL BE HANDLED IN
 ACCORDANCE WITH, THE VERSION OF THE UCP RULES (ISSUED BY THE ICC)
 AS SPECIFIED IN THE CREDIT EXCEPT SO FAR AS OTHERWISE EXPRESSLY
 STATED THEREIN.

PLEASE NOTE THAT THE HSBC GROUP FOLLOWS THE REQUIREMENTS OF UN
 ISSUED SANCTIONS. AS A RESULT WE ARE UNABLE TO ACCEPT OR
 HANDLE DOCUMENTS THAT CONTRAVENE THESE SANCTIONS. THIS APPLIES
 ESPECIALLY TO SANCTIONS AGAINST VARIOUS NATIONAL CARRIERS. FOR
 FURTHER INFORMATION PLEASE CONTACT TRADE SERVICES DEPARTMENT.

WE HAVE NOT ADDED OUR CONFIRMATION TO THIS CREDIT AND
 CONSEQUENTLY THIS CREDIT CONVEYS NO ENGAGEMENT/RESPONSIBILITY
 ON OUR PART.

ATTACHED PLEASE FIND THE DOCUMENTARY CREDIT/BRIEF CABLE.

The Hongkong and Shanghai Banking Corporation Limited
 Trade Services Department
 60B Orchard Road #03-18 The Atrium@Orchard, Tower 2
 Singapore 238891 Swift: HSBCSGSG

Incorporated in the Hong Kong SAR with limited liability



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WE HAVE DEBITED YOUR ACCOUNT 141-883074-001

AS FOLLOWS:

ADVISING COMMISSION	SGD	30.00
TOTAL	SGD	30.00

++ IN LINE WITH HSBC'S COMMITMENT TO THE ENVIRONMENT AND ITS ADOPTION OF THE EQUATOR PRINCIPLES, WE WILL NOT CONFIRM OR ENTER INTO ANY PAYMENT / DEFERRED PAYMENT / ACCEPTANCE / NEGOTIATION UNDERTAKING FOR EXPORT LETTERS OF CREDIT RELATING TO TIMBER / TIMBER PRODUCTS EXCEPT WHERE THE PROPER FSC CERTIFICATION IS PRODUCED INDICATING THAT THE TIMBER COMES FROM SUSTAINABLE SOURCES. WE HAVE, WHERE APPROPRIATE, INFORMED THE ISSUING BANK OF OUR POSITION. ++

///FOR BANK INTERNAL USE ONLY///

CONTACT

MT710

○ PLEASE ALSO NOTE THE CONSENT CLAUSE BELOW WHICH SHALL APPLY TO THIS AND ALL SUBSEQUENT TRANSACTIONS:-

WITHOUT PREJUDICE TO ANY OTHER CONSENT PROVIDED BY YOU TO US, YOU AGREE THAT WE WILL USE, STORE AND TRANSFER (WHETHER WITHIN OR OUTSIDE SINGAPORE) AND/OR EXCHANGE YOUR PERSONAL, ACCOUNT AND TRANSACTIONAL INFORMATION ("CUSTOMER INFORMATION") TO OR WITH ALL SUCH PERSONS AS WE MAY CONSIDER NECESSARY. THIS INCLUDES BUT IS NOT LIMITED TO ANY MEMBER OF THE HSBC GROUP AND/OR TO ANY SERVICE PROVIDER (WHETHER SITUATED IN OR OUTSIDE SINGAPORE), UNDER CONDITIONS OF CONFIDENTIALITY IMPOSED ON SUCH SERVICE PROVIDERS, FOR THE PURPOSE OF DATA PROCESSING OR PROVIDING ANY SERVICE ON BEHALF OF US TO YOU (INCLUDING THIRD PARTY SERVICE PROVIDERS, SALES AND TELEMARKETING AGENCIES).

YOU AGREE AND ACKNOWLEDGE THAT OVERSEAS SERVICE PROVIDERS MAY BE REQUIRED BY LAW TO DISCLOSE INFORMATION RECEIVED FROM US TO THIRD PARTIES. SUCH CIRCUMSTANCES INCLUDE THE SERVICE PROVIDER BEING COMPELLED TO DISCLOSE INFORMATION PURSUANT TO A COURT ORDER, POLICE INVESTIGATIONS AND CRIMINAL PROSECUTIONS FOR TAX EVASION OR OTHER OFFENCES".

THIS COMPUTER GENERATED ADVICE DOES NOT REQUIRE A BANK SIGNATURE.
DC REFERENCE NUMBER 27607EA003666 -00

The Hongkong and Shanghai Banking Corporation Limited
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Singapore 238891 Swift: HSBCSGSG

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WAJILAM EXPORTS SINGAPORE PTE LTD
 ROBINSON ROAD 63
 AFRO ASIA BUILDING 05-20
 SINGAPORE 068894

02JUL2007

USD TWENTY THOUSAND FOUR HUNDRED AND FIFTY FOUR .95 ONLY

DEAR SIRS,

IN ACCORDANCE WITH THE TERMS OF ARTICLE 7 (A) OF UCP500, WE ADVISE HAVING RECEIVED THE FOLLOWING TELETRANSMISSION FROM FROM STATE BANK OF INDIA
 (SWIFT ADDRESS : SBINSGSG)

27	SEQ OF TOTAL:	1/1
40B	FORM OF DC:	IRREVOCABLE WITHOUT OUR CONFIRMATION
20	OUR REF:	27607EA003666
21	DC NO:	6023907IM0000048
31C	DATE OF ISSUE:	27JUN07
40E	APPLICABLE RULES:	UCP LATEST VERSION
31D	EXPIRY DATE AND PLACE:	25JUL07 SINGAPORE
52A	DC ISSUING BK:	SSAUINBBGAD
51A	APPLICANT BK:	SSAUINBBGAD
50	APPLICANT:	LALSONS PLYBOARDS PVT LTD OFFICE NO 121 1ST FLOOR MANI COMPLEX OPP MULTIPLEX GANDHIDHAM INDIA 370201
59	BENEFICIARY:	WAJILAM EXPORTS SINGAPORE PTE LTD ROBINSON ROAD 63 AFRO ASIA BUILDING 05-20 SINGAPORE 068894
32B	DC AMT:	USD20454.95
41D	AVAILABLE WITH/BY:	ANY BANK IN SINGAPORE BY NEGOTIATION
42C	DRAFTS AT:	120 DAYS FROM DATE OF NEGOTIATION
42A	DRAWEE:	SSAUINBBGAD
43P	PARTIAL SHIPMENTS:	PERMITTED
43T	TRANSHIPMENT:	NOT PERMITTED
44A	TAKE CHARGE/RECEIPT/DISP FM:	ANY MALAYSIAN PORT
44E	LOADING PORT/DEPART AIRPORT:	

** TO BE CONTINUED IN NEXT PAGE **

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WAJILAM EXPORTS SINGAPORE PTE LTD

02JUL2007

DOCUMENTARY CREDIT NO. : 27607EA003666

44F ANY MALAYSIAN PORT
 44F DISCHARGE PORT/DEST AIRPORT:
 KANDLA INDIA

44B FINAL DEST/DELIVERY/TRNSP TO:
 KANDLA INDIA

44C LATEST DATE OF SHIPMENT: 05JUL07

45A GOODS:
 SARAWAK ROUND LOGS
 RESAK LG LOGS 136.3663 CBM
 MIX GRADE

46A AS PER PROFORMA INV NO WE PBG 011C DATED 25 JUN 2007
 DOCUMENTS REQUIRED:
 1. SIGNED COMMERCIAL INVOICE FOR PRINCIPAL AMOUNT IN TRIPPLICATE CERTIFYING HAVING STRICTLY COMPLIED AS PER ABOVE
 2. CERTIFICATE OF MALAYSIAN ORIGIN IN DUPLIATE ISSUED BY CHAMBER OF COMMERCE OR MINISTRY OF TRADE AND INDUSTRIES
 3. COMPLETE SET OF SHIPPED ON BOARD OCEAN BILLS OF LADING TO OUR ORDER AND NOTIFY APPLICANTS. LASH OR SHORT FORM BL NOT ACCEPTABLE NUMBER OF NON-NEGOTIABLE COPIES REQUIRED IS THREE. BL SHOULD NEITHER BE DATED PRIOR TO THIS CREDIT NOR AFTER THE VALIDITY OF SHIPMENT. FREIGHT PREPAID. COMPLETE SET OF BL SHOULD BE ORIGINALLY SIGNED SHOUPULD BE CLEAN CLEAR AND NOT BE CLAUSED OR QUALIFIED CONTAIN ANY COST OTHER THAN FREIGHT
 4. LLOYDS CERTIFICATE OR CERTIFICATE FROM ANY EQUIVALENT CLASSIFICATION SOCIETY OR CERTIFICATE FROM SHIPPING COMPANY CONCERNED THAT THE CARRYING VESSEL IS SEAWORTHY AND NOT MORE THAN 24 YEARS OLD CLASSED 100-AI BY LLOYDS OR EQUIVALENT CLASSIFICATION SOCIETY
 5. MARINE INSURANCE CERTIFICATE POLICY DATED NOT LATER THAN BL TO ORDER AND BLANK ENDORSED FOR TEN PERCENT OVER INVOICE VALUE COVERING INSTITUTE CARGO CLAUSE (A) - WAR CLAUSE AND STRIKE CLAUSE. A LL CARGO WAREHOUSE TO WAREHOUSE. CLAIMS PAYABLE IN INDIA IN THE CURRENCY OF CREDIT. TRANSSHIPMENT RISKS ALSO SHOULD BE COVERED.
 6. LOG LIST IN TRIPPLICATE.
 7. PHYTOSANITARY CERTIFICATE IN TRIPPLICATE.

47A ADDITIONAL CONDITIONS:
 1. ALL DOCUMENTS SHOULD QUOTE THIS LC NUMBER AND SHOULD BE SUPERSCRIBED AS HAVING BEEN DRAWN UNDER THIS CREDIT.
 2. NEGOTIATION SHOULD BE WITHIN 15 DATS OF SHIPMENT HOWEVER WITHI

** TO BE CONTINUED IN NEXT PAGE **

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02JUL2007

DOCUMENTARY CREDIT NO. : 27607EA003666

N THE VALIDITY OF THIS CREDIT.

3. INVOICE AND BL SHOULD QUOTE ' IMPORT INTO INDIA AS MADE UNDER FREE IMPORTABILITY AS PER IMPORT-EXPORT POLICY 2002-2007.

4. BENEFICAIERY SHOULD SEND COMPLETE SET OF NON-NEGOTIABLE DOCUMENTS TO APPLICANT IMMEDIATELY AFTER SHIPMENT FOR THEIR ADVANCE SCRUTINY AND ENCLOSE A CONFIRMATION TO THIS EFFECT WITH NEGOTIABLE SET OF DOCUMENTS

5. SHIPMENT DOCUMENTS PRODUCED BY REPROGRAPHIC SYSTEM OR CARBON COPIES MARKED AS ORIGINAL NOT ACCEPTABLE EVEN IF APPEAR TO HAVE BEEN AUTHENTICATED.

6. THIRD PARTY DOCUMENTS ACCEPTABLE EXCEPT INVOICE AND DRAFT

7. CHARTER PARTY BL ACCEPTABLE

8. LC NOT TO BE ADVISED THROUGH AMERICAN EXPRESS BANK

9. LC UNRESTRICTED FOR NEGOTIATION

10. ON DECK CARGO ACCEPTABLE PROVIDED COVERED BY INSURANCE

71B DETAILS OF CHARGES: ALL BANK CHARGES OUTSIDE INDIA ARE FOR ACCOUNT OF BENEFICIARY

48 PERIOD FOR PRESENTATION: WITHIN 15 DAYS AFTER THE ADTE OF SHIPMENT BUT WITHIN THE VALIDITY OF THE CREDIT

49 CONFIRMATION INSTRUCTIONS: WITHOUT

78 INFO TO PRESENTING BK:

UPON COMPLIANCE OF THE AFORESAID THE NEGOTIATING BANK TO COURIER COMPLETE SET OF CREDIT CONFORMING DOCUMENTS TO US BY COURIER. REIMBURSEMENT WILL BE PROVIDED BY SWIFT OR CABLE TRANSFER ON DUE DATE AS PER THE INSTRUCTION OF THE NEGOTIATING BANK.

UNDERTAKING WE UNDERTAKE WITH DRAWERS ENDORSERS AND BONAFIED HOLDERS OF THE STRICT CREDIT CONFIRMING DOCUMENTS THAT SUCH DOCUMENTS WHEN PRESENTED THROUGH BANK WOULD BE DULY HONOURED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CREDIT.

INSTRUCTION TO ADVISING BANK

PLEASE ADVISE THE BENEFICIARY IMMEDIATELY AND CLAIM YOUR CHARGES IF ANY FROM THE BENEFICIARY.

57A ADVISE THRU: HSBCSGSG

72 BK TO BK INFO: THIS CREDIT IS SUBJECT TO UCPDC (1993 REVISION) ICC PUBLICATION NO 500 READ ALONGWITH ICC DOCUMENT NO 470-822 REVISION OF

** TO BE CONTINUED IN NEXT PAGE **

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WAJILAM EXPORTS SINGAPORE PTE LTD

02JUL2007

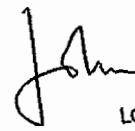
DOCUMENTARY CREDIT NO. : 27607EA003666

APRIL 6 1998
//SSAUINBBGAD

THIS ADVICE CONSTITUTES A DOCUMENTARY CREDIT ISSUED BY THE ABOVE BANK AND SHOULD BE PRESENTED WITH THE DOCUMENTS/DRAFTS FOR NEGOTIATION/PAYMENT/ACCEPTANCE, AS APPLICABLE.

236809-AUTO-000.01-00

** END OF DC **



Loh Ee Lin Michelle
023132

The Hongkong and Shanghai Banking Corporation Limited
Trade Services Department
60B Orchard Road #03-18 The Atrium@Orchard, Tower 2
Singapore 238891 Swift: HSBCSGSG

Incorporated in the Hong Kong SAR with limited liability



BNP PARIBAS

20 Collyer Quay, Tung Centre, Singapore 049319
Tel: (65) 210 1288 Fax: (65) 6224 3459

Name and Address Of Company			Date: 28.06.2007
WAJILAM EXPORTS (SINGAPORE) PRIVATE LIMITED 63 ROBINSON ROAD, NO. 05-20 AFRO ASIA BUILDING, SINGAPORE 068894			To: BNP Paribas Singapore
Tel No.: Drawee			We hereby deliver the attached documents in accordance with the following instruction and subject to the terms and conditions appearing overleaf. We further agree that any purchase or negotiation of a bill of exchange and/or of the documents whether under a Letter of Credit ("L/C") or not shall be with recourse to us except where the Bank has added its confirmation to the L/C in accordance with the L/C.
LALSONS PLYBOARDS PVT LTD., OFFICE NO.121, 1ST FLOOR, MANI COMPLEX OPP. MULTIPLEX, GANDHIDHAM INDIA 370201			<input type="checkbox"/> Please handle this collection subject to the Uniform Rules for Collections, International Chamber of Commerce Publication currently in force. <input type="checkbox"/> Please handle this set of documents, drawn under Letter of Credit, subject to the Uniform Customs and Practice for Documentary Credits, International Chamber of Commerce Publication expressly stated to be applicable and as modified by the terms of the Letter of Credit.
Draft No./ Date 1409/2007	dtd 28.06.2007	Tenor 120 DAYS FROM DATE OF NEGOTIATION	Amount USD 20,454.95
Please mark number of DOCUMENTS ATTACHED * Delete whichever is not applicable			
Draft	2	Packing List	3
Invoice	4	Weight List	
BL / AWB / DO Neg		Certificate of Origin	2
N/N BL / AWB / DO		PHOTO	3
Insurance Policy	2		
Shipping Cert	3	L/C	1
Cert.	2		
Letter of Credit No. / Date			Issuing Bank and Branch
Vessel Name / Airline MV PACIFIC BANGGUANG	Port of Shipment SARAWAK, MALAYSIA	Shipment Date PORT	BL / AWB/ DO No.: PB/KDL-15
Port of Discharge KANDLA PORT, INDIA	Final Destination INDIA	Goods SARAWAK ROUND LOGS	

FOR BILLS OF EXCHANGE/DOCUMENTS NOT UNDER L/C, PLEASE FOLLOW INSTRUCTIONS MARKED X

<input type="checkbox"/> 1. Payment/Acceptance may be deferred until arrival of carrying vessel	<input type="checkbox"/> 2. Documents to be delivered against	<input type="checkbox"/> 3. Protest for / Do not protest for	<input type="checkbox"/> 4. In the case of dishonour please arrange for storage and insurance of goods at our expense	<input type="checkbox"/> 5. All charges including yours are account of	<input type="checkbox"/> Drawers /	<input type="checkbox"/> Drawees	<input type="checkbox"/> Acceptance	<input type="checkbox"/> Payment
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Non-Acceptance	<input type="checkbox"/> Non-Payment
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Interest Cannot Be Waived	<input type="checkbox"/> Charges Cannot Be Waived
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Telex / Swift	<input type="checkbox"/> Airmail
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Telex / Swift	<input type="checkbox"/> Airmail
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Telex / Swift	<input type="checkbox"/> Airmail
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Who will assist in collecting	<input type="checkbox"/> payment / <input type="checkbox"/> acceptance of draft / documents without alteration of any of our instructions
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Whose instructions you are authorised to follow	

DISPOSAL OF PROCEEDS:

[Collection] Upon receipt of proceeds, credit to our a/c no.
 Upon maturity/sight, please credit proceeds less your applicable charges to our account no.
 Please Purchase / Negotiate the bill of exchange and/or documents with / without recourse to us, and effect payment less your applicable charges to our account no.
 Please use Exchange Rate / Forward Contract No.

DISCREPANT DOCUMENTS

Please forward to issuing bank for acceptance/payment
 Special instructions:

BNPP-TS 4 JUL'07 1305

SPECIAL INSTRUCTIONS:
Special instruction: Pls dispatch the documents by courier service under one acceptance unde the lc.Do not scrutinize the documents.Pls also request the lc opening bank as follows "In your swift instruction (MT202) quote ONLY our full bill ref no. in field 21. Pls DONOT mention name/addr of the L/C beneficiary anywhere to prevent mis direction of payment.

WE HAVE READ THE CONDITIONS OVERLEAF AND AGREE TO ABIDE BY THEM

Please purchase this bill of exchange/documents against our facilities and under our full responsibility and pay the proceeds to : M/s 	Yours faithfully WAJILAM EXPORTS (SINGAPORE) PRIVATE LIMITED S. T. Mehta Director
Authorised Signature (Guarantor) (To be completed if bill of exchange / documents are to be purchased under the liability of another client).	Authorised Signature (Drawer)



SINGAPORE
Trade Services Center
20 Collyer Quay, Tung Centre
Singapore 049319
Tel: (65) 6210 1286 Fax: (65) 6224 3459
Telex: Nabpar RS 24315 / RS 23424
Swift: BNPGSGSG



Page 1 of 2 Date 04/07/2007

Covering Schedule ~ Export Bills

Our reference	00001ECG0710152
LC Number	60239071M0000048
Amount	USD 20,454.95
Tenor	120 days FM DT OF NEGOTIATION (DUE: 1NOV07)

Issuing Bank/Collecting Bank
STATE BANK OF SAURASHTRA
PLOT NO. 256, SECTOR 12/B
370201 GANDHIDHAM,
INDIA

Drawee / Applicant LALSONS PLYBOARDS PVT LTD
Bill Amount USD 20,454.95

Total Amount Claimed USD 20,454.95

We enclose the following documents which please handle in accordance with the instructions below.

BILLS OF LADING	:	3
CERT	:	2
CERT. OF ORIGIN	:	2
DRAFT	:	2
INSURANCE POLICY	:	2
INVOICE	:	4
N/N B/L	:	6
PACKING LIST	:	3
PHYTO	:	3
SHIPPING CERT	:	3

Remaining documents if any, are enclosed in the 2nd mail

Shipment details

Shipped by	:	SEA
Shipped from	:	SARAWAK, MALAYSIA PORT
Shipped to	:	KANDLA PORT, INDIA

Description of goods
SARAWAK ROUND LOGS

Drawer / Presenter <
WAJILAM EXPORTS (SINGAPORE) PRIVATE
LIMITED
LETTER BOX NO 5
SINGAPORE

Ref:1409/2007

Continued Next Page...



SINGAPORE
Trade Services Center
20 Collyer Quay, Tung Centre
Singapore 049319
Tel: (65) 6210 1288 Fax: (65) 6224 3459
Telex: Nabpar RS 24315 / RS 23424
Swift: BNPGSGSG



Covering Schedule – Export Bills

Our reference
00001ECG0710152

Page 2 of 2 Date 04/07/2007

Instruction(s)

We have endorsed the utilised amount on the original Letter of Credit. Kindly acknowledge receipt.
This utilisation is subject to UCP 500.
Please advise acceptance and confirm maturity date as soon as possible by tested telex/swift.

REIMBURSEMENT INSTRUCTION:

Upon maturity, please effect payment to our A/C no:
2000191144462
with Wachovia Bank NA, New York quoting our ref. under your authenticated SWIFT advice to us.
in your swift instructions (MT202) quote ONLY our full bill ref no in field 21. Please DO NOT mention name/add of the L/C beneficiary anywhere to prevent mis direction of payment.

BNP PARIBAS
Singapore



SINGAPORE
Trade Services Center
20 Collyer Quay, Tung Centre
Singapore 049319
Tel: (65) 6210 1288 Fax: (65) 6224 3459
Telex: Natapar RS 24315 / RS 23424
Swift: BNPGSGSG



Credit Advice

R188

Our reference
00001ENH0710152

Page 1 of 1 Date 12/07/2007

> Mail to <
WAJILAM EXPORTS (SINGAPORE) PRIVATE
LIMITED
LETTER BOX NO 5

SINGAPORE

Liaison Physical

Transit interest (less amount collected in advance if any) will be charged until date of payment.

Your Reference 1409/2007	Related Reference 6023907IM000004
Amount USD 20,454.95	Outstanding Amount USD 20,454.95

USD 20,454.95	CR USD 20,454.95
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Interest :

Principal Amount: USD 20,454.95	12/07/2007-01/11/2007 6.38927% p.a. USD	406.60
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Total Interest:	DR USD 406.60
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Account No. 0005000222500193USD	Value Date 12/07/2007	Net Amount CR USD 20,048.35
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This is a computer generated form and no signature is required.

ORIGINAL

10/07/07-20:45:34 HKBNPPTSIn-8433-205652

7

----- Instance Type and Transmission -----

Copy received from SWIFT

Priority : Normal

Message Output Reference : 2040 070710BNPASGSGAXXX6008066635

Correspondent Input Reference : 1809 070710SSAUINBBAXXX4563112268

----- Message Header -----

Swift Output : FIN 754 Adv of Paymt/Acceptance/Nego

Sender : SSAUINBBXXX

STATE BANK OF SAURASHTRA

MUMBAI IN

Receiver : BNPASGSGXXX

BNP PARIBAS - SINGAPORE BRANCH

SINGAPORE SG

MUR : SSAUINBBGAD03281

----- Message Text -----

20: Sender's Reference

6023907IM0000048

21: Related Reference

00001ECG0710152

32A: Principal Amt Paid/Accepted/Negd

Date : 01 November 2007

Currency : USD (US DOLLAR)

Amount : #20,454.95#

72: Sender to Receiver Information

THE ABOVE DOC HAVE BEEN ACCEPTED FO

R PAYMENT ON THE ABOVE MENTIONED DU

E DATE

//SSAUINBBGAD

----- Message Trailer -----

{MAC:F3D6A309}

{CHK:A23DD09FA450}